

EXECUTIVE OFFICER SUMMARY REPORT
April 9, 2003

ITEM: 11

SUBJECT: Information Briefing by Orange County MS4 Permittees on the status of their storm water program (Robert Morris)

PURPOSE: The purpose of this item is to provide the Orange County MS4 Permittees an opportunity to update the Regional Board on their activities in addressing in the Municipal Storm Water Permit (Order No. R9-2002-001 (NPDES Permit No. CAS0108740). No Regional Board action is necessary on this item.

PUBLIC NOTICE: The public was notified of this item in the agenda notice for today's meeting, which was mailed on March 21, 2003.

DISCUSSION: Order No. R9-2002-001 is a Third-Term NPDES Permit for discharges of urban runoff from the municipal separate storm sewer systems (MS4s) draining watersheds in the Orange County portion of the San Diego Region. The Permittees include the cities of Aliso Viejo, Dana Point, Laguna Beach, Laguna Hills, Laguna Niguel, Laguna Woods, Lake Forest, Mission Viejo, Rancho Santa Margarita, San Clemente, San Juan Capistrano, the County of Orange and Orange County Flood Control District.

Order No. R9-2002-001 required each Permittee to prepare an individual Jurisdictional Urban Runoff Management Program document that describes all activities the City has undertaken or is undertaking to implement the requirements for addressing urban runoff during the three major phases of urban development, i.e., the planning, construction, and existing development phases. At this time, each Permittee should be fully implementing all requirements of the JURMP section of the Order, except for the implementation of the Standard Urban Storm Water Mitigation Plan (SUSMP).

On February 13, 2003, the County of Orange submitted a document entitled, *2003 Orange County Drainage Area Management Plan (DAMP)* and twelve documents described as *Local Implementation Plans (LIP)*. The County reported that, to the extent possible, the 2003 DAMP presents a common

countywide model program structure, and each Permittee's LIP describes the organization and procedures for carrying out the program within each jurisdiction.

The DAMP and LIP documents are currently being reviewed. As part of the documents' review, each Permittee will be invited to meet with members of the Regional Board's Northern Watershed Protection Unit to discuss those points of the reports that need improvements. The Permittees will have the opportunity to provide further information before the Regional Board's final comments.

LEGAL CONCERNS: None

SUPPORTING
DOCUMENTS:

1. Location Map
2. County of Orange letter dated February 13, 2003 with attachments regarding DAMP and LIPs

RECOMMENDATION(S): This is an informational item only.